

1 BILL NO. S-89-07-02

2 SPECIAL ORDINANCE NO. S-

114-89

3 AN ORDINANCE approving the awarding of
4 Reference #003587 by the City of Fort
5 Wayne, Indiana, by and through its
6 Department of Purchasing and RED WING
7 SHOES for various departments throughout
8 the City.

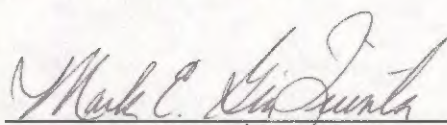
9 NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF
10 THE CITY OF FORT WAYNE, INDIANA;

11 SECTION 1. That Reference #003587 between the City of
12 Fort Wayne, by and through its Department of Purchasing and
13 RED WING SHOES for various departments throughout the City,
14 respectfully for:

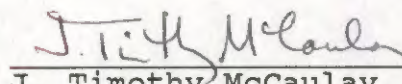
15 the purchase of safety shoes/boots for
16 various departments throughout the City;

17 involving a total cost of Twenty-Five Thousand and no/100
18 Dollars (\$25,000.00), all as more particularly set forth in
19 said Reference #003587 which is on file in the Office of the
20 Department of Purchasing, and is by reference incorporated
21 herein, made a part hereof, and is hereby in all things
22 ratified, confirmed and approved.

23 SECTION 2. That this Ordinance shall be in full force
24 and effect from and after its passage and any and all
25 necessary approval by the Mayor.

26 
27 Councilmember

28 APPROVED AS TO FORM
29 AND LEGALITY

30 
31 J. Timothy McCaulay, City Attorney
32

REF NO.: 3587

DEPT.: VARIOUS DEPT'S

DATE: 6/30/89

ITEM/SERV.: SAFETY SHOES/BOOTS

PURCHASING INFORMATION

ADVERTISED BID:

DATES ADVERTISED:

OPENING DATE:

WRITTEN QUOTE: YES

DUE DATE: 3/15/89

VERBAL QUOTE:

SINGLE SOURCE:

NO. OF VENDORS NOTIFIED: 2

NO. OF VENDORS RECEIVING BID PACKET: 2

NO. OF VENDORS RETURNING BID: 2

NO. OF VENDORS DISQUALIFIED:

NO. OF VENDORS NOT RESPONDING:

DATE SENT TO DEPT. FOR RECOMMENDATION: 6/30/89

DATE RECOMMENDATION REC'D IN PURCHASING: 6/30/89

DATE INFO SENT TO LAW DEPT.: 6/30/89

INTRODUCTION DATE: 7/11/89

DISCUSSION DATE: 7/18/89

PASSAGE DATE: 7/25/89

ORDINANCE NO.:

AMOUNT APPROVED AND/OR SPENT LAST YEAR:
(IF APPLICABLE)

City of Fort Wayne

DEPARTMENT OF PURCHASES
NUMBER ONE EAST MAIN STREET ROOM 350
FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE

QUOTE NO. 003587

PAGE

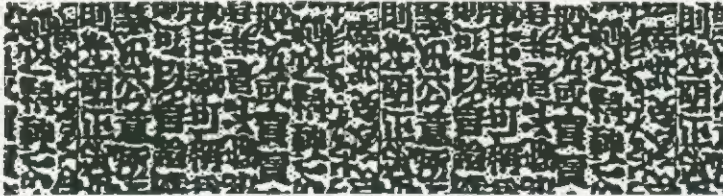
OF REQUEST
03/03/89

Quotations

 **Sealed Bids**

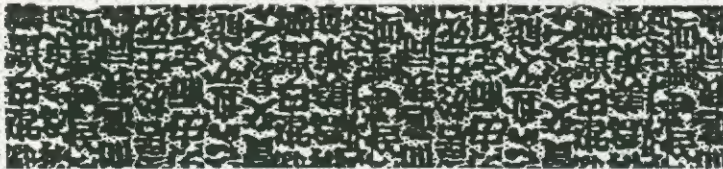
WILL BE RECEIVED AT
THIS OFFICE UNTIL

03/15/89 - 4:00 P.M



TO

RED WING
1116 E. STATE BLVD
FORT WAYNE IN 46805



The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

**REQUEST FOR QUOTATION
THIS IS NOT AN ORDER**

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST**
INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT,
PARCEL POST AND EXPRESS) UNLESS OTHERWISE
 SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE
 DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES
AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY,

RESPECTFULLY,
Gloria J. Greglein

[illegible]

THIS IS ONLY AN INVITATION TO QUOTE AND NOT AN ORDER. THE ABOVE QUOTES ARE SUBMITTED IN ACCORDANCE WITH THE REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.

SIGNATURE OF BIDDER:

DATE: 3-10-89

VENDOR 3

Red Wing Shoes

STOCK #	RETAIL	DISC.	DISC PRICE	STOCK #	RETAIL	DISC.	DISC PRICE
915	114.95	(23.00)	91.95	*4429	99.95	(20.00)	79.95
966	104.95	(21.00)	83.95	*4430	89.95	(18.00)	71.95
*2204	99.95	(20.00)	79.95	4441	129.95	(26.00)	103.95
2206	79.95	(16.00)	63.95	4473	114.95	(23.00)	91.95
2208	112.95	(22.60)	90.35	4486	114.95	(23.00)	91.95
*2210	159.95	(32.00)	127.95	4488	124.95	(25.00)	99.95
2216	112.95	(22.60)	90.35	6602	79.95	(16.00)	63.95
2218	135.95	(27.20)	108.75	6604	79.95	(16.00)	63.95
2224	95.95	(19.20)	76.75	6621	74.95	(15.00)	59.95
*2225	99.95	(20.00)	79.95	6632	85.95	(17.20)	68.75
*2231	102.95	(20.60)	82.35	6643	65.95	(13.20)	52.75
2233	95.95	(19.20)	76.75	6652	94.95	(19.00)	75.95
43	89.95	(18.00)	71.95	6653	94.95	(19.00)	75.95
2245	89.95	(18.00)	71.95	6665	79.95	(16.00)	63.95
*2248	114.95	(23.00)	91.95	6701	129.95	(26.00)	103.95
2265	115.95	(23.20)	92.75	6703	129.95	(26.00)	103.95
*2268	122.95	(24.60)	98.35				
*2275	115.95	(23.20)	92.75				
*2276	112.95	(22.60)	90.35				
*2285	119.95	(24.00)	95.95				
2307	85.95	(17.20)	68.75				
2311	79.95	(16.00)	63.95				
2313	79.95	(16.00)	63.95				
2321	79.95	(16.00)	63.95				
2323	64.95	(13.00)	51.95				
2325	79.95	(16.00)	63.95				
2327	79.95	(16.00)	63.95				
4412	112.95	(22.60)	90.35				
4418	139.95	(28.00)	111.95				

MISSMATCHES

96233 114.95 (23.00) 91.95

All stock numbers except those that
are starred (*) are in stock at the
RED WING SHOE STORE

1116 E. State Blvd.
Ft. Wayne, In. 46805

219 484 6314

City of Fort Wayne

DEPARTMENT OF PURCHASES

NUMBER ONE EAST MAIN STREET ROOM 350

FORT WAYNE, IN 46802

PLEASE INDICATE THIS NUMBER
ON ALL CORRESPONDENCE

QUOTE NO. 003587

PAGE

JE REQUEST
03/03/89

Quotations

Sealed
Bids

WILL BE RECEIVED AT
THIS OFFICE UNTIL

03/15/89 - 4:00 P.M.

TO

BRATEMAN BROS

PO BOX 11118

FORT WAYNE IN 46855

The Contractor and his sub-contractors, if any, shall not discriminate against any employee or applicant for employment, to be employed in the performance of this contract, with respect to his hire, tenure, conditions or privileges of employment or any matter directly or indirectly related to employment, because of his race, color, religion, national origin or ancestry. Breach of this covenant may be regarded as a material breach of the contract.

**REQUEST FOR QUOTATION
THIS IS NOT AN ORDER**

PLEASE QUOTE BELOW LOWEST PRICES, WHICH **MUST INCLUDE ALL DELIVERY CHARGES (INCLUDING FREIGHT, PARCEL POST AND EXPRESS)** UNLESS OTHERWISE SPECIFIED, FOR PURCHASING MERCHANDISE OR SERVICE DESCRIBED BELOW.

QUOTATIONS WILL BE OPENED IN ACCORDANCE TO RULES
AND REGULATIONS ON THE REVERSE SIDE OF THIS SHEET.
RESPECTFULLY.

RESPECTFULLY,
Gloria J. Greiglein

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	TOTAL
50	EA	+/- WORK SHOES/BOOTS - SAFETY TOES FOR WATER MAINTENANCE & SERVICE DEPARTMENT.		
		PRICE TO BE HELD FIRM UNTIL 12/31/89.		
		FOR INFORMATION CONTACT BILL HOLLMAN AT (219) 427-1247.		
		ALWAYS RETURN THIS COPY OF THE QUOTATION TO THE CITY PURCHASING DEPARTMENT WHETHER OR NOT YOU ACCEPT/DECLINE TO QUOTE.		
50	EA	WORK SHOES	\$52.88	\$2644.00
50	EA	WORK BOOTS	\$57.88	\$2894.00
RECEIVED 1989 MAR 15 PM 1:42 PURCHASING				
		TOTAL PRICE _____ DELIVERY _____ F.O.B. _____		

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SIGNATURE OF BIDDER:

DATE: _____

VENDOR 2

Read the first time in full and on motion by GiaQuinta, seconded by Salinas, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATED: 7-11-89

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Bradbury, seconded by Salinas, and duly adopted, placed on its passage. PASSED ~~Lost~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	<u>7</u>			<u>2</u>
BRADBURY	<u>✓</u>			
BURNS	<u>✓</u>			
EDMONDS	<u>✓</u>			
GiaQUINTA				
HENRY				<u>✓</u>
LONG	<u>✓</u>			<u>✓</u>
REDD	<u>✓</u>			
SCHMIDT	<u>✓</u>			
TALARICO	<u>✓</u>			

DATED: 8-8-89

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL)

(SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. S-114-89
on the 8th day of August, 1989,

Sandra E. Kennedy ATTEST
SANDRA E. KENNEDY, CITY CLERK

SEAL
Charles S. Reed
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of August, 1989, at the hour of 11:30 o'clock A.M., E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 14th day of August, 1989, at the hour of 3:15 o'clock P.M., E.S.T.

Paul Helmke
PAUL HELMKE, MAYOR

DIGEST SHEET

A-85-07-02

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 003587 for safety shoes/boots for various departments throughout the City. The cost reflects the most responsible vendor.

EFFECT OF PASSAGE: Agreement to facilitate reimbursement for safety shoes as required in union contracts covering approximately 365 employees entitled to maximum of two (2) pair shoes/boots per year.

EFFECT OF NON-PASSAGE: Violation of union agreements.

MONIES INVOLVED: Red Wing \$25,000.00 +/-

PRICE AGREEMENT: Yes

PURCHASE ORDER:

SOURCE OF FUNDING:	Animal Ctrl	Street Lt Eng
	Fire Shop	Tech Svs
	CU Garage	Traffic Eng
	Parking Admn	WPC Eng
	Street Eng	WPC Plant
	W M & S	Filtration

PRIOR APPROVAL:
(IF APPLICABLE)

DATE:

Hold

BILL NO. S-89-07-02

REPORT OF THE COMMITTEE ON FINANCE

MARK E. GiaQUINTA, CHAIRMAN
THOMAS C. HENRY, VICE CHAIRMAN
BRADBURY, SCHMIDT, BURNS

WE, YOUR COMMITTEE ON Finance TO WHOM WAS

REFERRED AN (ORDINANCE) (~~RESOLUTION~~) approving the awarding of
Reference #003587 by the City of Fort Wayne, Indiana, by and
through its Department of Purchasing and RED WING SHOES for
various departments throughout the City

HAVE HAD SAID (ORDINANCE) (~~RESOLUTION~~) UNDER CONSIDERATION
AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID
(ORDINANCE) (~~RESOLUTION~~) DO

DO PASS

DO NOT PASS

ABSTAIN

NO REC

Janet G. Bradbury
J. Schmidt
Brady Burns

DATED: 8-8-84

Sandra E. Kennedy
City Clerk